

# EXHIBIT D

651113

OMB No. 1545-0123

**Schedule K-1**  
**(Form 1065)****2016**

For calendar year 2016, or tax

Department of the Treasury  
Internal Revenue Serviceyear beginning Oct 13, 2016  
ending Dec 31, 2016**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number

81-4238253

**B** Partnership's name, address, city, state, and ZIP code82 JEFFERSON LLC  
199 LEE AVE STE 693  
BROOKLYN, NY 11211**C** IRS Center where partnership filed return

CINCINNATI, OH

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number Partner Number

81-4127636

2

**F** Partner's name, address, city, state, and ZIP code82 JEFFERSON HOLDINGS LLC  
199 LEE AVE STE 693  
BROOKLYN, NY 11211**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member**H** ☒ Domestic partner ☐ Foreign partner**I1** What type of entity is this partner? . . . . . PARTNERSHIP**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

**K** Partner's share of liabilities at year end:Nonrecourse . . . . . \$  
Qualified nonrecourse financing . . . . . \$  
Recourse . . . . . \$**L** Partner's capital account analysis:Beginning capital account . . . . . \$  
Capital contributed during the year . . . . . \$  
Current year increase (decrease) . . . . . \$  
Withdrawals & distributions . . . . . \$  
Ending capital account . . . . . \$☒ Tax basis ☐ GAAP ☐ Section 704(b) book  
☐ Other (explain)**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No

If 'Yes', attach statement (see instructions)

☐ Final K-1☐ Amended K-1**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>15</b>	Credits
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)	<b>16</b>	Foreign transactions
<b>4</b>	Guaranteed payments		
<b>5</b>	Interest income		
<b>6a</b>	Ordinary dividends		
<b>6b</b>	Qualified dividends		
<b>7</b>	Royalties		
<b>8</b>	Net short-term capital gain (loss)		
<b>9a</b>	Net long-term capital gain (loss)	<b>17</b>	Alternative minimum tax (AMT) items
<b>9b</b>	Collectibles (28%) gain (loss)	<b>A</b>	
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1231 gain (loss)	<b>18</b>	Tax-exempt income and nondeductible expenses
<b>11</b>	Other income (loss)		
<b>12</b>	Section 179 deduction	<b>19</b>	Distributions
<b>13</b>	Other deductions	<b>A</b>	
<b>W *</b>		<b>20</b>	Other information
<b>14</b>	Self-employment earnings (loss)		

\*See attached statement for additional information.

FOR  
IRS  
USE  
ONLY

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

**2017**

For calendar year 2017, or tax year

beginning / / 2017 ending / /

**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
81-4238253

**B** Partnership's name, address, city, state, and ZIP code  
82 JEFFERSON LLC  
199 LEE AVE STE 693  
BROOKLYN, NY 11211

**C** IRS Center where partnership filed return  
CINCINNATI, OH

**D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

**E** Partner's identifying number Partner Number 2  
81-4127636

**F** Partner's name, address, city, state, and ZIP code  
82 JEFFERSON HOLDINGS LLC  
199 LEE AVE STE 693  
BROOKLYN, NY 11211

**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

**H** ☒ Domestic partner ☐ Foreign partner

**I1** What type of entity is this partner? PARTNERSHIP

**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

**K** Partner's share of liabilities at year end:

Nonrecourse	\$	
Qualified nonrecourse financing	\$	
Recourse	\$	

**L** Partner's capital account analysis:

Beginning capital account	\$	
Capital contributed during the year	\$	
Current year increase (decrease)	\$	
Withdrawals & distributions	\$	( )
Ending capital account	\$	

☒ Tax basis ☐ GAAP ☐ Section 704(b) book  
☐ Other (explain)

**M** Did the partner contribute property with a built-in gain or loss?  
☐ Yes ☒ No  
If "Yes," attach statement (see instructions)

**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	15	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9b	Collectibles (28%) gain (loss)	A	
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)	C	
12	Section 179 deduction	19	Distributions
13	Other deductions		
W *		20	Other information
		A	
14	Self-employment earnings (loss)		

\*See attached statement for additional information.

For IRS Use Only

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

**2018**

For calendar year 2018, or tax year

beginning / / 2018 ending / /

**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

**Part I Information About the Partnership**

- A** Partnership's employer identification number  
81-4238253
- B** Partnership's name, address, city, state, and ZIP code  
82 JEFFERSON LLC  
199 LEE AVE STE 693  
BROOKLYN, NY 11211
- C** IRS Center where partnership filed return  
KANSAS CITY, MO
- D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

- E** Partner's identifying number Partner Number 2  
81-4127636
- F** Partner's name, address, city, state, and ZIP code  
82 JEFFERSON HOLDINGS LLC  
199 LEE AVE STE 693  
BROOKLYN NY 11211
- G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member
- H** ☒ Domestic partner ☐ Foreign partner
- I1** What type of entity is this partner? PARTNERSHIP
- I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐
- J** Partner's share of profit, loss, and capital (see instructions):
- |         | Beginning  | Ending     |
|---------|------------|------------|
| Profit  | 50.00000 % | 50.00000 % |
| Loss    | 50.00000 % | 50.00000 % |
| Capital | 50.00000 % | 50.00000 % |
- K** Partner's share of liabilities:
- |  | Beginning | Ending |
|--|-----------|--------|
| Nonrecourse . . . \$                     |           | \$     |
| Qualified nonrecourse financing . . . \$ |           | \$     |
| Recourse . . . \$                        |           | \$     |
- L** Partner's capital account analysis:
- |  |  |
|--|--|
| Beginning capital account . . . . \$         |  |
| Capital contributed during the year . . . \$ |  |
| Current year increase (decrease) . . . \$    |  |
| Withdrawals & distributions . . . . \$(      |  |
| Ending capital account . . . . \$            |  |
- ☒ Tax basis ☐ GAAP ☐ Section 704(b) book  
☐ Other (explain)
- M** Did the partner contribute property with a built-in gain or loss?  
☐ Yes ☒ No  
If "Yes," attach statement (see instructions)

**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	15	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9a	Net long-term capital gain (loss)	A	
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	18	Tax-exempt income and nondeductible expenses
10	Net section 1231 gain (loss)	C	
11	Other income (loss)		
12	Section 179 deduction		
13	Other deductions		
W *		A	
		Z *	STMT
		AB *	STMT
14	Self-employment earnings (loss)		

\*See attached statement for additional information.

For IRS Use Only

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

**2019**

For calendar year 2019, or tax year

beginning / / 2019 ending / /

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See back of form and separate instructions.

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
81-4238253

**B** Partnership's name, address, city, state, and ZIP code  
82 JEFFERSON LLC  
199 LEE AVE STE 693  
BROOKLYN, NY 11211

**C** IRS Center where partnership filed return ▶ KANSAS CITY, MO

**D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

**E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)  
81-4127636 Partner Number 2

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
82 JEFFERSON HOLDINGS LLC  
199 LEE AVE STE 693  
BROOKLYN NY 11211

**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

**H1** ☒ Domestic partner ☐ Foreign partner

**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? PARTNERSHIP

**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

Check if decrease is due to sale or exchange of partnership interest ☐

**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . \$		\$
Qualified nonrecourse financing . . . \$		\$
Recourse . . . \$		\$

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

**L Partner's Capital Account Analysis**

**Beginning capital account** . . . \$ \_\_\_\_\_

Capital contributed during the year . . . \$ \_\_\_\_\_

Current year net income (loss) . . . \$ \_\_\_\_\_

Other increase (decrease) (attach explanation) \$ \_\_\_\_\_

Withdrawals & distributions . . . \$ ( \_\_\_\_\_ )

**Ending capital account** . . . \$ \_\_\_\_\_

**M** Did the partner contribute property with a built-in gain or loss?  
☐ Yes ☒ No If "Yes," attach statement. See instructions.

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning . . . \$ \_\_\_\_\_

Ending . . . \$ \_\_\_\_\_

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>15</b>	Credits
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)	<b>16</b>	Foreign transactions
<b>4a</b>	Guaranteed payments for services		
<b>4b</b>	Guaranteed payments for capital		
<b>4c</b>	Total guaranteed payments		
<b>5</b>	Interest income	38.	
<b>6a</b>	Ordinary dividends		
<b>6b</b>	Qualified dividends		
<b>6c</b>	Dividend equivalents	<b>17</b>	Alternative minimum tax (AMT) items
<b>7</b>	Royalties	A	
<b>8</b>	Net short-term capital gain (loss)		
<b>9a</b>	Net long-term capital gain (loss)	<b>18</b>	Tax-exempt income and nondeductible expenses
<b>9b</b>	Collectibles (28%) gain (loss)	C	
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1231 gain (loss)		
<b>11</b>	Other income (loss)	<b>19</b>	Distributions
		<b>20</b>	Other information
<b>12</b>	Section 179 deduction	A	
<b>13</b>	Other deductions	Z * STMT	
<b>14</b>	Self-employment earnings (loss)		

**21** ☐ More than one activity for at-risk purposes\*

**22** ☐ More than one activity for passive activity purposes\*

\*See attached statement for additional information.

For IRS Use Only

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

**2020**

For calendar year 2020, or tax year

beginning / / 2020 ending / /

**Partner's Share of Income, Deductions, Credits, etc.**  
▶ See separate instructions.

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
81-4238253

**B** Partnership's name, address, city, state, and ZIP code  
82 JEFFERSON LLC  
199 LEE AVE STE 693  
BROOKLYN, NY 11211

**C** IRS Center where partnership filed return ▶ KANSAS CITY, MO

**D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

**E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)  
81-4127636 Partner Number 2

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
82 JEFFERSON HOLDINGS LLC  
199 LEE AVE STE 693  
BROOKLYN NY 11211

**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

**H1** ☒ Domestic partner ☐ Foreign partner

**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? PARTNERSHIP

**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

Check if decrease is due to sale or exchange of partnership interest ☐

**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse . . . \$		\$
Qualified nonrecourse financing . . . \$		\$
Recourse . . . \$		\$

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

**L Partner's Capital Account Analysis**

**Beginning capital account** . . . \$ \_\_\_\_\_

Capital contributed during the year . . . \$ \_\_\_\_\_

Current year net income (loss) . . . \$ \_\_\_\_\_

Other increase (decrease) (attach explanation) \$ \_\_\_\_\_

Withdrawals & distributions . . . \$ ( \_\_\_\_\_ )

**Ending capital account** . . . \$ \_\_\_\_\_

**M** Did the partner contribute property with a built-in gain or loss?  
☐ Yes ☒ No If "Yes," attach statement. See instructions.

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning . . . \$ \_\_\_\_\_

Ending . . . \$ \_\_\_\_\_

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>15</b>	Credits
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)	<b>16</b>	Foreign transactions
<b>4a</b>	Guaranteed payments for services		
<b>4b</b>	Guaranteed payments for capital		
<b>4c</b>	Total guaranteed payments		
<b>5</b>	Interest income		
<b>6a</b>	Ordinary dividends		
<b>6b</b>	Qualified dividends		
<b>6c</b>	Dividend equivalents	<b>17</b>	Alternative minimum tax (AMT) items
<b>7</b>	Royalties	A	
<b>8</b>	Net short-term capital gain (loss)		
<b>9a</b>	Net long-term capital gain (loss)	<b>18</b>	Tax-exempt income and nondeductible expenses
<b>9b</b>	Collectibles (28%) gain (loss)	C	
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1231 gain (loss)		
<b>11</b>	Other income (loss)	<b>19</b>	Distributions
		A	
<b>12</b>	Section 179 deduction	<b>20</b>	Other information
<b>13</b>	Other deductions	A	
		Z * STMT	
<b>14</b>	Self-employment earnings (loss)		

**21** ☐ More than one activity for at-risk purposes\*

**22** ☐ More than one activity for passive activity purposes\*

\*See attached statement for additional information.

For IRS Use Only

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

2021

For calendar year 2021, or tax year

beginning / / 2021 ending / /

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See back of form and separate instructions.

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
81-4238253

**B** Partnership's name, address, city, state, and ZIP code  
82 JEFFERSON LLC  
199 LEE AVE STE 693  
BROOKLYN, NY 11211

**C** IRS center where partnership filed return ▶ KANSAS CITY, MO

**D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

**E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)  
81-4127636 Partner Number 2

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
82 JEFFERSON HOLDINGS LLC  
199 LEE AVE STE 693  
BROOKLYN NY 11211

**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

**H1** ☒ Domestic partner ☐ Foreign partner

**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? PARTNERSHIP

**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

**J** Partner's share of profit, loss, and capital (see instructions):

Beginning Ending

Profit	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

Check if decrease is due to sale or exchange of partnership interest ☐

**K** Partner's share of liabilities:

Beginning Ending

Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if Item K includes liability amounts from lower tier partnerships ☐

**L Partner's Capital Account Analysis**

Beginning capital account	\$
Capital contributed during the year	\$
Current year net income (loss)	\$
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$ ( )
Ending capital account	\$

**M** Did the partner contribute property with a built-in gain (loss)?  
☐ Yes ☒ No If "Yes," attach statement. See instructions.

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked <input type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents	C	
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Distributions
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	A	
11	Other income (loss)	N * STMT	
		Z * STMT	
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes\*

23 ☐ More than one activity for passive activity purposes\*

\*See attached statement for additional information.

For IRS Use Only



Schedule K-1  
(Form 1065)

Department of the Treasury  
Internal Revenue Service

2022

For calendar year 2022, or tax year

beginning / / 2022 ending / /

Partner's Share of Income, Deductions,  
Credits, etc.

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number  
81-4238253

B Partnership's name, address, city, state, and ZIP code  
82 JEFFERSON LLC  
199 LEE AVE STE 693  
BROOKLYN, NY 11211

C IRS center where partnership filed return: KANSAS CITY, MO

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)  
81-4127636 Partner Number 2

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
82 JEFFERSON HOLDINGS LLC  
199 LEE AVE STE 693  
BROOKLYN NY 11211

G ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

H1 ☒ Domestic partner ☐ Foreign partner

H2 ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN Name

I1 What type of entity is this partner? PARTNERSHIP

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital (see instructions):

Beginning

Ending

Profit	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

Check if decrease is due to sale or exchange of partnership interest ☐

K Partner's share of liabilities:

Beginning

Ending

Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if item K includes liability amounts from lower-tier partnerships ☐

L Partner's Capital Account Analysis

Beginning capital account	\$
Capital contributed during the year	\$
Current year net income (loss)	\$
Other increase (decrease) (attach explanation)	\$
Withdrawals and distributions	\$( )
Ending capital account	\$

M Did the partner contribute property with a built-in gain (loss)?  
☐ Yes ☒ No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked <input type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items A 0.
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents	C	
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Distributions
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	A	
11	Other income (loss)	N * STMT	
		Z * STMT	
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

22 ☐ More than one activity for at-risk purposes\*

23 ☐ More than one activity for passive activity purposes\*

\*See attached statement for additional information.

For IRS Use Only



Schedule K-1  
(Form 1065)

Department of the Treasury  
Internal Revenue Service

2023

For calendar year 2023, or tax year

beginning / / 2023 ending / /

Partner's Share of Income, Deductions,  
Credits, etc.

See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number  
81-4238253

B Partnership's name, address, city, state, and ZIP code  
82 JEFFERSON LLC  
199 LEE AVE STE 693  
BROOKLYN, NY 11211

C IRS center where partnership filed return: KANSAS CITY, MO

D ☐ Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)  
81-4127636 Partner Number 2

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
82 JEFFERSON HOLDINGS LLC  
199 LEE AVE STE 693  
BROOKLYN NY 11211

G ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

H1 ☒ Domestic partner ☐ Foreign partner

H2 ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN Name

I1 What type of entity is this partner? PARTNERSHIP

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital (see instructions):

Beginning Ending

Profit 50.00000 % 50.00000 %

Loss 50.00000 % 50.00000 %

Capital 50.00000 % 50.00000 %

Check if decrease is due to:

☐ Sale or ☐ Exchange of partnership interest. See instructions.

K1 Partner's share of liabilities:

Beginning Ending

Nonrecourse \$ \$

Qualified nonrecourse financing \$ \$

Recourse \$ \$

K2 Check this box if item K1 includes liability amounts from lower-tier partnerships ☐

K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions ☐

L Partner's Capital Account Analysis

Beginning capital account \$

Capital contributed during the year \$

Current year net income (loss) \$

Other increase (decrease) (attach explanation) \$

Withdrawals and distributions \$ ( )

Ending capital account \$

M Did the partner contribute property with a built-in gain (loss)?

☐ Yes ☒ No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning \$

Ending \$

Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items

1 Ordinary business income (loss) 14 Self-employment earnings (loss)

2 Net rental real estate income (loss)

3 Other net rental income (loss) 15 Credits

4a Guaranteed payments for services

4b Guaranteed payments for capital 16 Schedule K-3 is attached if checked ☐

4c Total guaranteed payments 17 Alternative minimum tax (AMT) items  
A 0.

5 Interest income 18.

6a Ordinary dividends

6b Qualified dividends 18 Tax-exempt income and nondeductible expenses

6c Dividend equivalents

7 Royalties

8 Net short-term capital gain (loss)

19 Distributions

9a Net long-term capital gain (loss) A

9b Collectibles (28%) gain (loss)

9c Unrecaptured section 1250 gain A

10 Net section 1231 gain (loss) N \*

11 Other income (loss) Z \*

12 Section 179 deduction 21 Foreign taxes paid or accrued

13 Other deductions

22 ☐ More than one activity for at-risk purposes\*

23 ☐ More than one activity for passive activity purposes\*

\*See attached statement for additional information.

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